

SAPC 12 380

COPY 1 OF 2

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET DENVER 8, CALIFORNIA

STATINTL

SOLD TO Gentlemen

INVOICE PE 15085

DATE 12-31-56

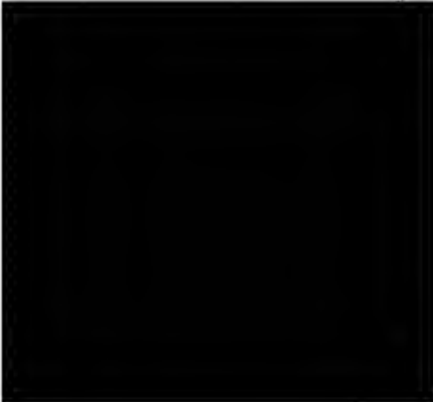
YOUR ORDER No. BC-450

TERMS: Net 30 days

JOB ADDRESS

JOB No.

AUTHORIZED CERTIFYING OFFICER

Grade	Hours	Rate per Hour	Amount	
1			\$ 2,910.25	
2			3,967.48	
3			5,700.47	
4			349.20	
6			2,221.82	
7			1,282.79	
8			4,678.27	
11			6,879.33	
12			1,530.44	
14			140.90	
Total				29,660.95

Material costs (invoices attached)

75.00
76.50

Direct Costs

6.88

Travel & Subsistence expenses 368.72

Airline tickets 619.30

Sales tax on materials 3.06

991.08

1,074.46

107.44

1,181.90*

Amount Due

PROCESSED FOR PAYMENT IN THE
AMOUNT OF \$30,840.82, EXPLANATION
ATTACHED.

\$30,842.85

I certify that the prices charged are in accordance with the company's method of pricing for its other business as stipulated in Part IV, paragraph (b) (2), of the Schedule of this contract.

I further certify that all the above invoice, for the month of November 1956 is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

STATINTL

5-1-58
We suspended 2.03
rather than the 1.63 as in
stated in the attached
memo. This must just
be an error in computation.
E.L.